

Contract:	9531 - US 410 - Miner Creek Vicinity - Emergency Repairs	Prime:	KLB
Item No:	0001 - FORCE ACCOUNT EMERGENCY REPAIRS	Done by:	KLB
Work:	Diverting Miner Creek	Date:	2/18/20 Sheet 2

Labor Worked:									
Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	1.0	1.0	0.0	\$221.35
Subtotal									\$221.35
Overhead / Profit								31%	\$68.62
Labor Total									\$289.97

Equipment Worked:									
Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total		
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	2.0	0.0	\$59.62		
DZ059	Cat D5K2 LGP Dozer	1	\$79.86	\$21.24	0.0	3.0	\$63.72		
Subtotal								\$123.34	
Overhead / Profit							21%	\$25.90	
Equip. Total									\$149.24

				Grand Sub Total	\$439.21
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%	10%	7%	Grand Total	\$439.21
	\$0.00	\$0.00	\$0.00		